

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2294004
Invoice Date 07/26/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	14,730.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,730.50
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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2294004
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
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06/01/12	Espinosa	Finalize supplemental responses to Plaintiff's special interrogatories and requests for admissions (1.2); finalize supplemental document production (2.8); prepare verifications for same (0.2); finalize and send mediation brief (0.3).	4.50
06/01/12	Husar	Work on responses to discovery (0.5); work on document production and identification of documents that are privileged by work product (0.3); work on mediation strategy (0.4).	1.20
06/01/12	Sanchez	Review case materials and prepare for document production as directed by S. Espinosa.	4.10
06/04/12	Espinosa	Call with Alissa re supplemental response and verifications and email Plaintiff's counsel re same (0.2); email M. Worthington in response to his June 3 email (0.3); call A. Saverese re his deposition (0.1).	.60
06/04/12	Husar	Work on preparation of settlement agreement and strategy for mediation (1.0); prepare for mediation (1.2).	2.20

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 July 26, 2012

Invoice Number 2294004
 Page 2

Date	Name		Hours
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06/05/12	Espinosa	Draft settlement agreement, request for dismissal and proposed order (2.8); conference call with N. Tolt (0.3); prepare for mediation (0.5).	3.60
06/05/12	Husar	Prepare for mediation (1.3); conference call with Nikki Tolt mediator to discuss mediation and background (0.3); work on issues relating to settlement of workers compensation claim (0.5).	2.10
06/06/12	Espinosa	Prepare for and participate in mediation at N. Tolt's office, and follow-up on issues after mediation.	10.00
06/06/12	Husar	Prepare for and represent client at mediation, and work on follow-up.	9.00
06/26/12	Espinosa	Call with D. Edwards re the dismissal of the workers' compensation claims and the settlement proceeds (0.2); review settlement agreement for the same (0.1) email D. Ban re same (0.1).	.40

TOTAL HOURS			37.70

TIME SUMMARY	Hours		Rate		Value
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Linda S. Husar	14.50	at	\$ 535.00	=	7,757.50
Stephanie Henderson Espin	19.10	at	\$ 320.00	=	6,112.00
Lizeth Sanchez	4.10	at	\$ 210.00	=	861.00

CURRENT FEES 14,730.50

TOTAL BALANCE DUE UPON RECEIPT \$14,730.50
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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2294005
Invoice Date 07/26/12
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	95.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$95.00
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W.R. Grace & Co.
 7500 Grace Drive
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Invoice Number 2294005
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
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06/04/12	Ament	E-mails with P. Cuniff re: hearing binders for 6/18/12 hearing (.10); review agenda and CNO re: same (.10); update hearing binder (.10); coordinate hand delivery of agenda and hearing binders to Judge Fitzgerald per J. O'Neill request (.10).	.40
06/05/12	Ament	Review e-mail re: agenda for June hearing.	.10
		TOTAL HOURS	.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.50	at \$ 190.00 =	95.00

CURRENT FEES 95.00

TOTAL BALANCE DUE UPON RECEIPT \$95.00

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
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Invoice Number 2294006
Invoice Date 07/26/12
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,991.00
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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
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Invoice Number 2294006
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
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06/05/12	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
06/06/12	Cameron	Review billings and fee application materials and emails re: same.	.40
06/12/12	Cameron	Attention to fee application and fee evaluation materials.	.50
06/17/12	Cameron	Attention to fee application materials.	.60
06/18/12	Cameron	Additional review of fee application materials.	.50
06/20/12	Muha	Revisions to fee and expense detail for May 2012 monthly application.	.40
06/25/12	Ament	E-mails re: billing matters.	.10
06/25/12	Cameron	Review fee application materials.	.50
06/25/12	Lord	Revise, e-file and serve CNO to Reed Smith April monthly fee application.	.40
06/25/12	Muha	Additional revisions to May 2012 monthly fee and expense detail for monthly application.	.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 26, 2012

Invoice Number 2294006
 Page 2

Date	Name		Hours
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06/27/12	Muha	Revisions to fee and expense detail for May 2012 monthly application.	.20
06/28/12	Ament	Attention to billing matters (.10); begin calculating fees and expenses for May monthly fee application (.30); begin drafting 131st monthly fee application and spreadsheets re: same (.20); e-mails and meet with A. Muha re: same (.10); e-mail to J. Lord re: May monthly fee application (.10).	.80
06/29/12	Ament	Complete calculating fees and expenses for May monthly fee application (.10); complete spreadsheets re: same (.10); continue drafting fee application (.10); provide same to A. Muha for review (.10); finalize May monthly fee application and e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); various e-mails re: same (.10).	.70
06/29/12	Lord	Revise, e-file and serve Reed Smith May monthly fee application.	1.40
06/29/12	Muha	Final review and revisions to May 2012 monthly application.	.30

TOTAL HOURS			7.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.50	at \$ 670.00 =	1,675.00
Andrew J. Muha	1.10	at \$ 460.00 =	506.00
John B. Lord	1.80	at \$ 260.00 =	468.00
Sharon A. Ament	1.80	at \$ 190.00 =	342.00

CURRENT FEES 2,991.00

TOTAL BALANCE DUE UPON RECEIPT \$2,991.00

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Invoice Number 2294007
Invoice Date 07/26/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	871.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$871.00
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W.R. Grace & Co.
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Invoice Number 2294007
 Invoice Date 07/26/12
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
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06/25/12	Cameron	Review materials re: asbestos claims	.60
06/28/12	Cameron	Review materials relating to asbestos claims.	.70

		TOTAL HOURS	1.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.30 at \$ 670.00 =		871.00

CURRENT FEES 871.00

TOTAL BALANCE DUE UPON RECEIPT \$871.00

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